



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE
Inv # 1491871
Rev # 0
Invoice Date: 11/04/2012

Advertiser: Ellen Rosenblum for Attorney General 2012 (38866)
 Agency: Media Strategies - Denver (3318)
 Contract: 864285

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
27.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	11/03/12 11:29 pm (Sa)	00:30	ERTV1203H	\$600.00	
28.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	11/04/12 11:28 pm (Su)	00:30	ERTV1203H	\$600.00	
31.0	SPOT	11:34:00PM-12:37:0	Day,W-1	10/31/12 12:30 am (We)	00:30	ERTV1203H	\$400.00	
32.0	SPOT	11:34:00PM-12:37:0	Day,F-1	11/02/12 12:30 am (Fr)	00:30	ERTV1203H	\$400.00	
33.0	SPOT	11:34:00PM-12:37:0	Day,M-1	10/29/12 12:00 am (Mo)	00:30	ERTV1203H	\$400.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$29,950.00	Total Spots
Commission	(\$4,492.50)	51
Sales Tax	\$0.00	

NET TOTAL \$25,457.50

Due By: 11/04/2012



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OFFICIAL BILLING INVOICE

Inv # 1493198 **Rev # 0** **Invoice Date: 11/11/2012**

Advertiser: Ellen Rosenblum for Attorney General 2012 (38866)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 865667
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - State Attorney General (1184)
 Brand: Rosenblum for Attorney General (168631)
 Estimate/HL: 13078/13078
 Comments: OT\$2,075

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

000135

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	1:58:05PM-Katie	Day,M-1	11/05/12 02:33 pm (Mo)	00:30	ERTV1203H	\$200.00	
2.0	SPOT	2:58:40PM-Ellen	Day,M-1	11/05/12 03:21 pm (Mo)	00:30	ERTV1203H	\$350.00	
3.0	SPOT	4:57:37PM-News @	Day,M-1	11/05/12 05:29 pm (Mo)	00:30	ERTV1203H	\$900.00	
4.0	SPOT	6:58:00AM-Today Sh	Day,Tu-1	11/06/12 07:25 am (Tu)	00:30	ERTV1203H	\$625.00	

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Gross Total	\$2,075.00	Total Spots
Commission	(\$311.25)	4
Sales Tax	\$0.00	

NET TOTAL \$1,763.75

Due By: 11/11/2012



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OFFICIAL BILLING INVOICE

Inv # 1493206 **Rev # 0** **Invoice Date: 11/11/2012**

Advertiser: Ellen Rosenblum for Attorney General 2012 (38866)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 864285
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - State Attorney General (1184)
 Brand: Rosenblum for Attorney General (168631)
 Estimate/HL: /12808
 Comments: OT 61/34725 KG 10/25/12

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MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
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 DENVER, CO 80203-1507

000135

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
3.0	SPOT	5:57:00AM-6:58:00A	Day,M-1	11/05/12 05:58 am (Mo)	00:30	ERTV1203H	\$700.00	
5.0	SPOT	6:58:00AM-9:00:00A	Day,M-1	11/05/12 08:41 am (Mo)	00:30	ERTV1203H	\$625.00	
18.0	SPOT	5:59:00PM-6:29:00P	Day,M-1	11/05/12 06:20 pm (Mo)	00:30	ERTV1203H	\$900.00	
20.0	SPOT	6:29:00PM-7:00:00P	Day,M-1	11/05/12 06:51 pm (Mo)	00:30	ERTV1203H	\$900.00	
22.0	SPOT	7:00:00PM-7:29:00P	Day,M-1	11/05/12 07:29 pm (Mo)	00:30	ERTV1203H	\$450.00	
26.0	SPOT	10:59:00PM-11:34:0	Day,M-1	11/05/12 11:31 pm (Mo)	00:30	ERTV1203H	\$900.00	
34.0	SPOT	5:57:00AM-6:58:00A	Day,M-1	11/05/12 06:24 am (Mo)	00:30	ERTV1203H	\$700.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$5,175.00	Total Spots
Commission	(\$776.25)	7
Sales Tax	\$0.00	
NET TOTAL	\$4,398.75	
Due By: 11/11/2012		